

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALICIA Y BLAKE

Debtor(s)

Case No. 15-06385

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2015.
- 2) The plan was confirmed on 05/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/26/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,876.88
Less amount refunded to debtor	\$328.83

**NET RECEIPTS:** **\$2,548.05**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,186.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$105.72
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,292.04**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	372.87	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	118.03	118.03	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	146.27	NA	NA	0.00	0.00
BRIGHTSTAR CASH	Unsecured	660.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	NA	146.27	146.27	0.00	0.00
CHECKSMART	Unsecured	527.10	NA	NA	0.00	0.00
CHRISTIAN COMMUN	Unsecured	440.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	2,133.00	2,133.00	0.00	0.00
CITY OF CHICAGO EMERGENCY MEDICAL	Unsecured	1,957.00	1,007.00	1,007.00	0.00	0.00
CITY OF CHICAGO EMERGENCY MEDICAL	Unsecured	1,733.00	950.00	950.00	0.00	0.00
CLIENT SERVICES	Unsecured	286.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	144.00	NA	NA	0.00	0.00
ERNESTO D BORGES JR	Unsecured	4,000.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	6,209.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	267.00	NA	NA	0.00	0.00
IMMEDIATE CREDIT RECOVERY INC	Unsecured	417.15	NA	NA	0.00	0.00
INTERNAL CREDIT ADJUSTERS	Priority	511.00	594.69	594.69	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11.35	11.35	0.00	0.00
JC Christensen & Associates	Unsecured	166.65	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	274.17	274.17	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	2,240.32	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	1,785.13	NA	NA	0.00	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	592.00	NA	NA	0.00	0.00
MH COHON LAW OFFICES	Unsecured	18.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	674.90	539.92	539.92	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	260.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,292.44	7,622.26	7,622.26	0.00	0.00
NCEP, LLC	Secured	16,611.88	NA	12,500.00	1,051.92	204.09
QUANTUM3 GROUP LLC	Unsecured	88.66	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	1,097.38	1,097.38	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,097.38	NA	1,097.38	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RJM AQUISITIONS FUNDING	Unsecured	74.82	NA	NA	0.00	0.00
RMCB	Unsecured	223.00	NA	NA	0.00	0.00
UNIVERSITY OF CHIC PHYSICIANS	Unsecured	313.19	NA	NA	0.00	0.00
USCB CORP	Unsecured	1,003.00	NA	NA	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	195.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,500.00	\$1,051.92	\$204.09
All Other Secured	\$1,097.38	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,597.38</b>	<b>\$1,051.92</b>	<b>\$204.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$594.69	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$594.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,899.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,292.04</u>	
Disbursements to Creditors	<u>\$1,256.01</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,548.05</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.